

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000313156</b>
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			<b>Date</b> 03/27/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

**Vendor:** 1320437520 1  
BIG FISH HVAC LLC  
168 WAREHOUSE DR  
BUDA TX 786103547  
United States

**Bill To:** Invoice-DSHS Fiscal Claims  
DEPARTMENT OF STATE HEALTH SERVICES  
1100 W 49th St (RBB)  
PO Box 149347  
Austin TX 78756  
United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**Purchaser:** Mejia, Nicole

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding  
SP/E  
Requisition 224403 - Pricing per Quote No. q7450

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2023 are automatically canceled.

Vendor contact  
Big Fish HVAC, LLC  
Keesha Mika  
512-653-1414  
service@bigfishhvac.com

Agency contact  
James Bennett  
512 776-7567  
james.bennett@dshs.texas.gov

PCS contact  
Nicole Mejia  
512-406-2650  
nicole.mejia@hhs.texas.gov

1-1	QUOTE-SERVICE CALL FEE ITEM# 1400-01	938-63	1.00	EA	75.00000	\$75.00	08/31/2023
<b>Schedule Total</b>						\$75.00	
<b>Item Total for Line 1</b>						\$75.00	
2-1	LABOR/TECHNICIAN ITEM# 2400-01	938-63	1.00	EA	880.00000	\$880.00	08/31/2023

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<b>Schedule Total</b>						\$880.00	
<b>Item Total for Line 2</b>						\$880.00	
3-1	COMPRESSOR	025-85	1.00	EA	730.40000	\$730.40	08/31/2023
<b>Schedule Total</b>						\$730.40	
<b>Item Total for Line 3</b>						\$730.40	
4-1	FILTER DRIER ITEM# FILTER DRIER	938-63	1.00	EA	37.50000	\$37.50	08/31/2023
<b>Schedule Total</b>						\$37.50	
<b>Item Total for Line 4</b>						\$37.50	
5-1	R-134A REFRIGERANT (TBD) ITEM# R-134A REFRIGERANT	740-28	3.00	EA	33.50000	\$100.50	08/31/2023
<b>Schedule Total</b>						\$100.50	
<b>Item Total for Line 5</b>						\$100.50	
6-1	ENVIROMENTAL REFRIGERANT RECOVERY ITEM# ENVIROMENTAL REF RECOV-01	938-63	1.00	EA	50.00000	\$50.00	08/31/2023
<b>Schedule Total</b>						\$50.00	
<b>Item Total for Line 6</b>						\$50.00	
7-1	TORCH MATERIALS ITEM# 2400-04	938-63	1.00	EA	25.00000	\$25.00	08/31/2023

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					<b>Schedule Total</b>	\$25.00	
					<b>Item Total for Line 7</b>	\$25.00	
8-1	VACUUM PUMP ITEM# 2400-03	031-74	1.00	EA	25.00000	\$25.00	08/31/2023
					<b>Schedule Total</b>	\$25.00	
					<b>Item Total for Line 8</b>	\$25.00	
9-1	COMPRESSED NITROGEN ITEM# COMPRESSED NITROGEN	885-74	1.00	EA	54.06000	\$54.06	08/31/2023
					<b>Schedule Total</b>	\$54.06	
					<b>Item Total for Line 9</b>	\$54.06	
10-1	ELECTRICAL KIT ITEM# ELECTRICAL KIT	936-25	1.00	EA	13.50000	\$13.50	08/31/2023
					<b>Schedule Total</b>	\$13.50	
					<b>Item Total for Line 10</b>	\$13.50	
11-1	SHIPPING AND HANDLING	962-86	1.00	EA	87.50000	\$87.50	08/31/2023
					<b>Schedule Total</b>	\$87.50	
					<b>Item Total for Line 11</b>	\$87.50	
<b>Total PO Amount</b>						\$2,078.46	

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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

**Authorized By**  
*Nicole Mejia, CTCO, CTCM*

**03/27/2023**